



Campaign Finance Report

AZ HOSPITAL AND HEALTHCARE ASSN PAC
Committee #: 1260

Treasurer: LANGE, LAURIE
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2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$29,726.52
Total Cash Receipts this Reporting Period:	\$1,382.50
Total Cash Disbursements this Reporting Period:	\$790.22
Cash Balance at End of Reporting Period:	\$30,318.80

Report ID: 62233

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,250.00	\$0.00	\$1,250.00	\$28,220.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,415.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$132.50	\$0.00	\$132.50	\$1,215.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,382.50	\$0.00	\$1,382.50	\$30,850.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$128.89	\$0.00	\$128.89	\$2,163.51
Independent Expenditures	E2	\$661.33	\$0.00	\$661.33	\$661.33
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$30,332.28
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$790.22	\$0.00	\$790.22	\$33,157.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$790.22			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Robley, Joan	08/05/2010	\$75.00	\$150.00
Address:	5104 N 32nd St, Phoenix, AZ 85018		Cash	
Occupation:	CHW			
Name:	Feldman, David	08/07/2010	\$75.00	\$75.00
Address:	6043 E Hearn Rd, Scottsdale, AZ 85254		Cash	
Occupation:	Dir., Pharmacy Services, CHW			
Name:	Belcher, Lynn	08/12/2010	\$50.00	\$50.00
Address:	4928 S Pyrite Rd, Flagstaff, AZ 86001		Cash	
Occupation:	CNO, NAH			
Name:	dempsey, john	08/12/2010	\$175.00	\$175.00
Address:	1520 w fairway circle, cornvill, az 86325		Cash	
Name:	barnett, timothy	08/26/2010	\$175.00	\$350.00
Address:	2480 W Greenbrier Dr, Prescott, AZ 86305		Cash	
Name:	TURNEY, BRIAN	08/26/2010	\$125.00	\$375.00
Address:	2074 Maya Dr, Kingman, AZ 86401		Cash	
Occupation:	CEO, KINGMAN REGIONAL MED. CTR.			
Name:	Kuhn, Rebecca	09/01/2010	\$250.00	\$500.00
Address:	3257 N Piedra Cir, Mesa, AZ 85207		Cash	
Occupation:	CEO, Banner health			
Name:	WARD, JULIE	09/03/2010	\$37.50	\$112.50
Address:	812 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	VP NURSING, CATHOLIC HEALTHCARE WEST			
Name:	Haun, John	09/10/2010	\$37.50	\$75.00
Address:	2951 Glenview Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Board Member, Sierra Vista Regional Medical Center			
Name:	RICH, JUDY	09/10/2010	\$250.00	\$750.00
Address:	5577 N Moccasin Trl, Tucson, AZ 85750		Cash	
Occupation:	CEO, TMC			
Total of Individual Contributions			\$1,250.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,250.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/15/2010	\$132.50	\$1,215.00
Address:			Cash	
Total of Small Contributions			\$132.50	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$132.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	08/18/2010	\$128.89	\$2,043.51
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$128.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$128.89	

Schedule E2 - Independent expenditures

Schedule E2 - Independent expenditures		Date	Amount	Cycle To Date
Name:	Veridus LLC	08/20/2010	\$661.33	\$661.33
Address:	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Communications - Mailings			
Benefits:	201000504 - Amanda Reeve 2010			
Total of Independent Expenditures			\$661.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$661.33	

